

CLOESHA SUTTON
 16219 McKinley Ave
 Carson CA

90746-1028

Statement Period
Nov 10 - Dec 10, 2020

CITIBANK ACCOUNT AS OF DECEMBER 10, 2020

Relationship Summary:

Checking	\$9.69
Savings	\$0.00
Investments (not FDIC Insured)	----
Loans	----
Credit Cards	----

In the coming months, we will be removing summary detail information for credit accounts including Credit Cards, Personal Loans, Custom Credit Line, and Ready Credit from the deposit statement. Please note that you will continue to receive separate statements for these credit products, if applicable.

	Balance
Checking	
Regular Checking	\$9.69
Savings	
Citi® Savings	\$0.00
Total Checking and Savings at Citibank	\$9.69

SUGGESTIONS AND RECOMMENDATIONS

Please view the amendment titled Certain Deposit Accounts with Transactional Features regarding FDIC pass-through insurance by visiting www.citi.com/accountagreementsandnotices and clicking on Client Manual - Consumer Accounts under Consumer Deposit Account Agreements, Banking Relationship Fact Sheets, and Notices.

CITIBANK ACCOUNT PACKAGE FEES

When determining your fees for this statement period, Citibank considered your combined average monthly balances during the prior month in all of your qualifying accounts that you asked us to combine. If you have a Citibank secured credit card, then Citibank will also include the balance in your Collateral Holding Account or your Certificate of Deposit that secures your Citibank credit card. These balances may be in accounts that are reported on other statements.

*The Monthly Service Fee and non-Citibank ATM fees are waived with \$10,000 or more in combined average monthly balances from deposits, retirement accounts, and investments.

Fees*	Your Combined Balance Range
	\$0-\$1,499
Monthly Service Fee	\$25.00(Waived)

All fees assessed in this statement period, including non-Citibank ATM fees, will appear as charges on your next Citibank monthly statement (to the account that is currently debited for your monthly service fee).

Please refer to your Client Manual-Consumer Accounts and Marketplace Addendum booklet for details on how we determine your monthly fees and charges.

CHECKING ACTIVITY

Regular Checking

42030990552		Beginning Balance:	\$0.00
		Ending Balance:	\$9.69
Date	Description	Amount Subtracted	Amount Added
			Balance
11/18	Mobile Deposit		205.25
11/23	Debit Card Purchase 11/18 10:06p #1953 UBER TRIP 8005928996 CA 20325 Misc Transportation	6.60	
11/23	Debit Card Purchase 11/19 08:10p #1953 KFC H730271 COMPTON CA 20325 Restaurant/Bar	16.52	
11/24	Debit Card Purchase 11/21 07:33p #1953 USA*CANTEEN VENDING GARDEN GROVE CA 20328 Restaurant/Bar	0.95	
11/24	Debit Card Purchase 11/22 07:04p #1953 USA*CANTEEN VENDING GARDEN GROVE CA 20328 Restaurant/Bar	1.00	
11/24	Debit Card Purchase 11/21 07:35p #1953 USA*CANTEEN VENDING GARDEN GROVE CA 20328 Restaurant/Bar	1.00	
11/24	Debit Card Purchase 11/22 09:26p #1953 CMSVEND*CV LOS ANGELES GARDEN GROVE CA 20328 Restaurant/Bar	1.00	
11/24	Debit Card Purchase 11/22 09:25p #1953 USA*CANTEEN VENDING GARDEN GROVE CA 20328 Restaurant/Bar	1.45	
11/24	Debit Card Purchase 11/22 12:50a #1953 USA*CANTEEN VENDING GARDEN GROVE CA 20328 Restaurant/Bar	1.85	
11/24	Debit Card Purchase 11/22 07:02p #1953 USA*CANTEEN VENDING GARDEN GROVE CA 20328 Restaurant/Bar	2.35	
11/24	Debit Card Purchase 11/20 07:48p #1953 STARBUCKS STORE 53957 GARDENA CA 20328 Restaurant/Bar	4.95	
11/24	Mobile Purchase Sign Based 11/22 02:27a #1953 D7976 LA METRO - TAP WEB SAL 8668278646 CA 20328 Misc Transportation	5.00	
11/24	Debit Card Purchase 11/19 #1953 USA 63130 LOS ANGELES CA 20326 Autos (rental, service, gas)	5.32	
11/24	Debit Card Purchase 11/21 02:28p #1953 QUALITY BARGAIN HAWTHORNE CA 20328 Retail stores	6.38	
11/24	Debit Card Purchase 11/19 07:46p #1953 UBER TRIP 8005928996 CA 20326 Misc Transportation	6.60	
11/24	Debit Card Purchase 11/21 03:40p #1953 MCDONALD'S F19965 EL SEGUNDO CA 20328 Restaurant/Bar	8.53	
11/24	Debit Card Purchase 11/21 01:32p #1953 UBER TRIP 8005928996 CA 20328 Misc Transportation	8.79	
11/24	Debit Card Purchase 11/19 04:18p #1953 7-ELEVEN 39257 COMPTON CA 20326 Autos (rental, service, gas)	9.95	
11/24	Mobile Purchase Sign Based 11/22 02:27a #1953 D7976 APPLE CASH - ADDED TO 877-233-8552 CA 20328	10.00	
11/24	Debit Card Purchase 11/20 11:43p #1953 UBER TRIP 8005928996 CA 20328 Misc Transportation	11.19	
11/24	Debit Card Purchase 11/19 05:35p #1953 UBER TRIP 8005928996 CA 20326 Misc Transportation	14.26	
11/24	Debit Card Purchase 11/20 07:07p #1953 UBER TRIP 8005928996 CA 20328 Misc Transportation	15.26	
11/24	Debit Card Purchase 11/19 04:57p #1953 USA 63130 LOS ANGELES CA 20326 Autos (rental, service, gas)	25.00	
11/24	Debit Card Purchase 11/20 09:33p #1953 WM SUPERCENTER #5874 TORRANCE CA 20326 Food & Beverages	26.14	
11/25	ACH Electronic Credit INVO III PIN PAY PAYROLL		208.27
11/25	Transfer to Money Market 02:50a #1953 ONLINE Reference # 000711	120.00	
11/27	Transfer From Money Market 11/26 10:06p #1953 ONLINE Reference # 002819		10.00

CHECKING ACTIVITY				Continued
Date	Description	Amount Subtracted	Amount Added	Balance
11/27	Transfer From Money Market 11/26 05:24p #1953 ONLINE Reference # 001659		20.00	
11/27	Transfer From Money Market 11/26 09:33p #1953 ONLINE Reference # 009421		25.00	
11/27	Transfer From Money Market 11:50a #1953 ONLINE Reference # 000135		38.00	
11/27	Mobile Purchase Sign Based 11/23 08:39p #1953 D7976 LA METRO - TAP WEB SAL 8668278646 CA 20330 Misc Transportation	2.00		194.43
11/30	Transfer From Money Market 11/28 09:28a #1953 ONLINE Reference # 006757		2.00	
11/30	Transfer From Money Market 11/28 01:07a #1953 ONLINE Reference # 009821		5.00	
11/30	Transfer From Money Market 11/28 09:30a #1953 ONLINE Reference # 007708		5.00	
11/30	Mobile Purchase Sign Based 11/25 06:28p #1953 D7976 TARGET 00033365 LAWNSDALE CA 20331 Retail stores	1.59		
11/30	Mobile Purchase Sign Based 11/25 10:10p #1953 D7976 WALGREENS #9137 HAWTHORNE CA 20331 Food & Beverages	3.40		
11/30	Mobile Purchase Sign Based 11/26 04:21p #1953 D7976 LYFT *RIDE THU 1PM 8552800278 CA 20332 Misc Transportation	6.40		
11/30	Mobile Purchase Sign Based 11/26 05:26p #1953 D7976 LYFT *RIDE THU 2PM 8552800278 CA 20332 Misc Transportation	12.47		
11/30	Mobile Purchase Sign Based 11/25 05:26p #1953 D7976 UBER TRIP 8005928996 CA 20331 Misc Transportation	13.94		
11/30	Mobile Purchase Sign Based 11/26 09:35p #1953 D7976 CVS/PHARMACY #08831 HAWTHORNE CA 20332 Food & Beverages	16.17		
11/30	Mobile Purchase Sign Based 11/25 01:09p #1953 D7976 DOORDASH*WINGSTOP 6506819470 CA 20332 Restaurant/Bar	26.00		
11/30	Mobile Purchase Sign Based 11/25 08:40p #1953 D7976 CHILI'S TORRANCE 8009834637 CA 20332 Restaurant/Bar	41.74		84.72
12/01	Transfer From Money Market 03:07a #1953 ONLINE Reference # 004226		10.00	
12/01	Debit Card Purchase 11/29 07:05p #1953 USA*CANTEEN VENDING GARDEN GROVE CA 20335 Restaurant/Bar	1.00		
12/01	Debit Card Purchase 11/28 09:29a #1953 7-ELEVEN 23050 HAWTHORNE CA 20335 Autos (rental, service, gas)	2.00		
12/01	Debit Card Purchase 11/28 09:30a #1953 7-ELEVEN 23050 HAWTHORNE CA 20335 Autos (rental, service, gas)	2.78		
12/01	Mobile Purchase Sign Based 11/27 11:40a #1953 D7976 UBER EATS 8005928996 CA 20333 Restaurant/Bar	2.79		
12/01	Debit Card Purchase 11/28 09:27a #1953 7-ELEVEN 23050 HAWTHORNE CA 20335 Autos (rental, service, gas)	3.01		
12/01	Debit Card Purchase 11/28 04:06a #1953 APPLE.COM/BILL 866-712-7753 CA 20335 Specialty Retail stores	4.99		
12/01	Debit Card Purchase 11/27 03:31p #1953 APPLE.COM/BILL 866-712-7753 CA 20333 Specialty Retail stores	5.00		
12/01	Debit Card Purchase 11/27 12:28p #1953 UBER EATS 8005928996 CA 20333 Restaurant/Bar	11.49		
12/01	Debit Card Purchase 11/27 11:56a #1953 UBER EATS 8005928996 CA 20333 Restaurant/Bar	19.10		42.56
12/02	Transfer From Money Market 06:56p #1953 ONLINE Reference # 009469		5.00	
12/02	Transfer to Money Market 10:59a #1953 ONLINE Reference # 001941	25.00		22.56
12/03	Transfer From Money Market 04:31p #1953 ONLINE Reference # 005632		5.00	
12/03	Transfer From Money Market 01:19a #1953 ONLINE Reference # 001015		6.00	
12/03	Transfer From Money Market 06:29p #1953 ONLINE Reference # 003969		14.00	

CHECKING ACTIVITY		Continued		
Date	Description	Amount Subtracted	Amount Added	Balance
12/03	Debit Card Purchase 12/01 10:18p #1953 USA*CANTEEN VENDING GARDEN GROVE CA 20337 Restaurant/Bar	0.95		46.61
12/04	Transfer From Money Market 06:31p #1953 ONLINE Reference # 008296		5.00	
12/04	Transfer From Money Market 05:48p #1953 ONLINE Reference # 000975		40.00	
12/04	ACH Electronic Credit INVO III PIN PAY PAYROLL		144.41	
12/04	Transfer to Money Market 05:52p #1953 ONLINE Reference # 001213	60.00		
12/04	Transfer to Money Market 02:06p #1953 ONLINE Reference # 003983	80.00		
12/04	Mobile Purchase Sign Based 12/01 06:04p #1953 D7976 LA METRO - TAP WEB SAL 8668278646 CA 20338 Misc Transportation	5.00		91.02
12/07	Transfer From Money Market 12/05 01:46a #1953 ONLINE Reference # 001937		2.00	
12/07	Transfer From Money Market 12/06 05:27p #1953 ONLINE Reference # 009836		5.00	
12/07	Transfer From Money Market 12/05 01:11a #1953 ONLINE Reference # 001501		5.00	
12/07	Transfer From Money Market 03:20a #1953 ONLINE Reference # 001820		6.00	
12/07	Transfer From Money Market 12/05 05:33p #1953 ONLINE Reference # 001119		8.00	
12/07	Transfer From Money Market 05:24p #1953 ONLINE Reference # 006714		9.00	
12/07	Transfer From Money Market 12/05 01:43a #1953 ONLINE Reference # 000582		10.00	
12/07	Transfer From Money Market 12/05 09:21p #1953 ONLINE Reference # 002984		10.00	
12/07	Transfer From Money Market 02:04a #1953 ONLINE Reference # 006501		10.00	
12/07	Transfer From Money Market 12/06 04:43p #1953 ONLINE Reference # 001367		15.00	
12/07	Transfer From Money Market 05:10p #1953 ONLINE Reference # 009587		15.00	
12/07	Debit Card Purchase 12/02 06:41p #1953 STARBUCKS STORE 53957 GARDENA CA 20339 Restaurant/Bar	4.95		
12/07	Mobile Purchase Sign Based 12/03 01:20a #1953 D7976 LYFT *RIDE WED 10PM 8552800278 CA 20339 Misc Transportation	5.53		
12/07	Mobile Purchase Sign Based 12/03 04:32p #1953 D7976 LYFT *RIDE THU 1PM 8552800278 CA 20339 Misc Transportation	5.90		
12/07	Debit Card Purchase 12/02 06:57p #1953 RALLY'S GARDENA CA 20339 Restaurant/Bar	9.91		
12/07	Mobile Purchase Sign Based 12/03 06:29p #1953 D7976 LYFT *RIDE THU 3PM 8552800278 CA 20339 Misc Transportation	11.18		148.55
12/08	Debit Card Purchase Adjustment UBER EATS 8005928996 CA 20333		19.10	
12/08	Debit Card Purchase 12/04 08:59p #1953 CMSVEND*CV LOS ANGELES GARDEN GROVE CA 20340 Restaurant/Bar	1.10		
12/08	Debit Card Purchase 12/04 10:34p #1953 USA*CANTEEN VENDING GARDEN GROVE CA 20340 Restaurant/Bar	1.10		
12/08	Debit Card Purchase 12/07 12:22a #1953 USA*CANTEEN VENDING GARDEN GROVE CA 20342 Restaurant/Bar	1.35		
12/08	Debit Card Purchase 12/04 10:32p #1953 USA*CANTEEN VENDING GARDEN GROVE CA 20340 Restaurant/Bar	1.45		
12/08	Debit Card Purchase 12/06 05:14a #1953 APPLE.COM/BILL 866-712-7753 CA 20342	4.99		
12/08	Mobile Purchase Sign Based 12/05 09:22p #1953 D7976 LYFT *RIDE SAT 6PM 8552800278 CA 20342 Misc Transportation	5.87		
12/08	Mobile Purchase Sign Based 12/05 05:38p #1953 D7976 LYFT *RIDE SAT 2PM 8552800278 CA 20342 Misc Transportation	5.89		
12/08	Mobile Purchase Sign Based 12/06 04:43p #1953 D7976 LYFT *RIDE SUN 1PM 8552800278 CA 20342 Misc Transportation	8.52		

CHECKING ACTIVITY				Continued
Date	Description	Amount Subtracted	Amount Added	Balance
12/08	Mobile Purchase Sign Based 12/05 01:49a #1953 D7976 LYFT *RIDE FRI 10PM 8552800278 CA 20342 Misc Transportation	14.71		
12/08	Debit Card Purchase 12/04 05:55p #1953 USA 63130 LOS ANGELES CA 20342 Autos (rental, service, gas)	15.02		
12/08	Debit Card Purchase 12/04 06:33p #1953 DOORDASH*WINGSTOP 6506819470 CA 20342 Restaurant/Bar	18.18		
12/08	Debit Card Purchase 12/04 03:53p #1953 APPLE.COM/BILL 866-712-7753 CA 20340	29.99		59.48
12/09	Debit Card Purchase 12/07 06:13p #1953 CMSVEND*CV LOS ANGELES GARDEN GROVE CA 20343 Restaurant/Bar	0.60		
12/09	Debit Card Purchase 12/07 06:12p #1953 CMSVEND*CV LOS ANGELES GARDEN GROVE CA 20343 Restaurant/Bar	1.00		
12/09	Debit Card Purchase 12/07 06:12p #1953 CMSVEND*CV LOS ANGELES GARDEN GROVE CA 20343 Restaurant/Bar	1.35		
12/09	Debit Card Purchase 12/07 #1953 USA*CANTEEN VENDING GARDEN GROVE CA 20343 Restaurant/Bar	1.45		
12/09	Debit Card Purchase 12/07 08:32p #1953 USA*CANTEEN VENDING GARDEN GROVE CA 20343 Restaurant/Bar	2.60		
12/09	Mobile Purchase Sign Based 12/07 03:21a #1953 D7976 LYFT *RIDE MON 12AM 8552800278 CA 20343 Misc Transportation	5.73		
12/09	Mobile Purchase Sign Based 12/07 02:08a #1953 D7976 LYFT *RIDE SUN 11PM 8552800278 CA 20343 Misc Transportation	9.83		
12/09	Mobile Purchase Sign Based 12/06 05:28p #1953 D7976 MCDONALD'S F19965 EL SEGUNDO CA 20343 Restaurant/Bar	12.24		24.68
12/10	Mobile Purchase Sign Based 12/07 05:10p #1953 D7976 LYFT *RIDE MON 2PM 8552800278 CA 20344 Misc Transportation	14.99		9.69
Total Subtracted/Added		852.34	862.03	

All transaction times and dates reflected are based on Eastern Time.
 Transactions made on weekends, bank holidays or after bank business hours are not reflected in your account until the next business day.

SAVINGS ACTIVITY				
Citi® Savings				
42030990560		Beginning Balance:	\$0.00	
		Ending Balance:	\$0.00	
Date	Description	Amount Subtracted	Amount Added	Balance
11/25	Transfer From Checking 02:50a #1953 ONLINE Reference # 000711		120.00	120.00
11/27	Transfer to Checking 11/26 10:06p #1953 ONLINE Reference # 002819	10.00		
11/27	Transfer to Checking 11/26 05:24p #1953 ONLINE Reference # 001659	20.00		
11/27	Transfer to Checking 11/26 09:33p #1953 ONLINE Reference # 009421	25.00		
11/27	Transfer to Checking 11:50a #1953 ONLINE Reference # 000135	38.00		27.00
11/30	Transfer to Checking 11/28 09:28a #1953 ONLINE Reference # 006757	2.00		
11/30	Transfer to Checking 11/28 01:07a #1953 ONLINE Reference # 009821	5.00		
11/30	Transfer to Checking 11/28 09:30a #1953 ONLINE Reference # 007708	5.00		15.00
12/01	Transfer to Checking 03:07a #1953 ONLINE Reference # 004226	10.00		5.00
12/02	Transfer From Checking 10:59a #1953 ONLINE Reference # 001941		25.00	

SAVINGS ACTIVITY **Continued**

Date	Description	Amount Subtracted	Amount Added	Balance
12/02	Transfer to Checking 06:56p #1953 ONLINE Reference # 009469	5.00		25.00
12/03	Transfer to Checking 04:31p #1953 ONLINE Reference # 005632	5.00		
12/03	Transfer to Checking 01:19a #1953 ONLINE Reference # 001015	6.00		
12/03	Transfer to Checking 06:29p #1953 ONLINE Reference # 003969	14.00		0.00
12/04	Transfer From Checking 05:52p #1953 ONLINE Reference # 001213		60.00	
12/04	Transfer From Checking 02:06p #1953 ONLINE Reference # 003983		80.00	
12/04	Transfer to Checking 06:31p #1953 ONLINE Reference # 008296	5.00		
12/04	Transfer to Checking 05:48p #1953 ONLINE Reference # 000975	40.00		95.00
12/07	Transfer to Checking 12/05 01:46a #1953 ONLINE Reference # 001937	2.00		
12/07	Transfer to Checking 12/06 05:27p #1953 ONLINE Reference # 009836	5.00		
12/07	Transfer to Checking 12/05 01:11a #1953 ONLINE Reference # 001501	5.00		
12/07	Transfer to Checking 03:20a #1953 ONLINE Reference # 001820	6.00		
12/07	Transfer to Checking 12/05 05:33p #1953 ONLINE Reference # 001119	8.00		
12/07	Transfer to Checking 05:24p #1953 ONLINE Reference # 006714	9.00		
12/07	Transfer to Checking 12/05 01:43a #1953 ONLINE Reference # 000582	10.00		
12/07	Transfer to Checking 12/05 09:21p #1953 ONLINE Reference # 002984	10.00		
12/07	Transfer to Checking 02:04a #1953 ONLINE Reference # 006501	10.00		
12/07	Transfer to Checking 12/06 04:43p #1953 ONLINE Reference # 001367	15.00		
12/07	Transfer to Checking 05:10p #1953 ONLINE Reference # 009587	15.00		0.00
Total Subtracted/Added		285.00	285.00	

All transaction times and dates reflected are based on Eastern Time.

The balance in your Money Market Account is zero. Please note that if you maintain a zero balance for 90 consecutive days, we will consider the account inactive and will close it. We appreciate your business and we hope you will keep your account open. To do so, simply make a deposit.

Regulation D limits the number of certain transactions allowed from this account per statement period to 6.

For this statement period, you have exceeded the limit on such transactions.

Exceeding these limits for three statement periods within a 12 month period may cause your account to be closed.

Please contact customer service with any questions.

CUSTOMER SERVICE INFORMATION

IF YOU HAVE QUESTIONS ON:

YOU CAN CALL*:

YOU CAN WRITE:

Checking
Savings / Money Market

888-248-4226
(For Speech and Hearing
Impaired Customers Only
TTY: 800-945-0258)

Citibank Client Services
100 Citibank Drive
San Antonio, TX 78245-9966

* To ensure quality service, calls are randomly monitored.

Please read the paragraphs below for important information on your accounts with us. Note that some of these products may not be available in all states or in all packages.

The products reported on this statement have been combined onto one monthly statement at your request. The ownership and title of individual products reported here may be different from the addressee(s) on the first page.

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